

# Exhibit “J”

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

**Date** 2/15/2023  
**Customer** 0152315  
**Invoice** 14337504  
**Due Date** 2/15/2023  
**Terms** Due on Receipt  
**Amount Due** \$0.00

Order Number	19831883
Billing Code	558738739
Case Number	BCL-23-010388
Court Transaction Number	11189227
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	
Documents	Answer to Complaint
Court	Superior Court of California, Kern County

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
<b>SUBTOTAL</b>	<b>\$228.75</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$7.13
<b>SUBTOTAL</b>	<b>\$20.08</b>

FEES SUMMARY	AMOUNT
Disbursements	\$228.75
One Legal Fees	\$20.08
<b>TOTAL BILLED</b>	<b>\$248.83</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

**Date** 2/15/2023  
**Customer** 0152315  
**Invoice** 14337021  
**Due Date** 2/15/2023  
**Terms** Due on Receipt  
**Amount Due** \$0.00

Order Number	19823692
Billing Code	559172731
Case Number	37-2023-00001649-CL-CL-CTL
Court Transaction Number	21588956
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	
Documents	Answer
Court	Superior Court of California, San Diego County

STATUTORY DISBURSEMENTS*		AMOUNT
Court Filing Fee		\$225.00
<b>SUBTOTAL</b>		<b>\$225.00</b>

ONE LEGAL FEES		AMOUNT
eFiling Charge		\$12.95
eServe Charge		\$1.00
Convenience Fee‡		\$7.05
<b>SUBTOTAL</b>		<b>\$21.00</b>

FEES SUMMARY		AMOUNT
Disbursements		\$225.00
One Legal Fees		\$21.00
<b>TOTAL BILLED</b>		<b>\$246.00</b>

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Payment Receipt

Date	2/15/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

**Payment Method** VISA  
**Credit Card #** \*\*\*\*\*8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/15/2023	Invoice #14337504	248.83	248.83	248.83
2/15/2023	Invoice #14337021	246.00	246.00	246.00

**Applied 494.83**  
**Unapplied 0.00**



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

<b>Date</b>	2/15/2023
<b>Customer</b>	0152315
<b>Invoice</b>	14341644
<b>Due Date</b>	2/15/2023
<b>Terms</b>	Due on Receipt
<b>Amount Due</b>	\$0.00

Order Number	19444235
Billing Code	468314366
Case Number	L22-06136
Court Transaction Number	
Contact	Maria Wilson
Attorney	Anthony Diehl
Case Title	
Documents	Summons, Complaint, Civil Case Cover Sheet
Court	Superior Court of California, Contra Costa County
Assignment Details	Company Serve - American First Finance, LLC

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$4.72
Service on a Registered Agent (CT or CSC)	\$40.00
Process Serving Area Surcharge	\$120.00
<b>SUBTOTAL</b>	<b>\$164.72</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$164.72
<b>TOTAL BILLED</b>	<b>\$164.72</b>

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1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Payment Receipt

Date	2/16/2023
Acct. No.	0152315

**Payment Method** VISA

**Credit Card #** \*\*\*\*\*8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/15/2023	Invoice #14341644	164.72	164.72	164.72

**Applied 164.72**  
**Unapplied 0.00**



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 2/16/2023  
**Customer** 0152315  
**Credit Sale** 04757928  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19846304
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	597285915
Case Title	
Court	Superior Court of California, Yolo County
Court Transaction Number	11209762
Case Number	CV2023-0276
Documents	Answer / Response / Denial - Limited up to \$10,000

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$5.00
eCheck Fee++	\$0.25
<b>SUBTOTAL</b>	<b>\$230.25</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.20
<b>SUBTOTAL</b>	<b>\$21.15</b>

FEES SUMMARY	AMOUNT
Disbursements	\$230.25
One Legal Fees	\$21.15
<b>TOTAL CHARGED</b>	<b>\$251.40</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19846304 : Customer 0152315  
**Date:** February 16, 2023 at 2:14 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19846304
<b>Credit card sale number:</b>	04757928
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$251.40

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Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Invoice

Date	2/15/2023
Customer	0152315
Invoice	14341803
Due Date	2/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	19823352
Billing Code	558738739
Case Number	BCL-23-010388
Court Transaction Number	11177420
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	
Documents	Answer to Complaint
Court	Superior Court of California, Kern County
Assignment Details	

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee†	\$0.41
<b>SUBTOTAL</b>	<b>\$14.36</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
<b>TOTAL BILLED</b>	<b>\$14.36</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

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1400 North McDowell Blvd. Suite 300  
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1-800-938-8815 ext. 1  
TIN: 85-4343705

## Invoice

Date	2/15/2023
Customer	0152315
Invoice	14342101
Due Date	2/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	19337805
Billing Code	404764614
Case Number	CIVSB2134269
Court Transaction Number	
Contact	Nicole Filtz
Attorney	Israel Orozco
Case Title	XXXXXXXXXX
Documents	Answer to Complaint
Court	Superior Court of California, San Bernardino County
Assignment Details	

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$240.00
<b>SUBTOTAL</b>	<b>\$240.00</b>

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$7.08
<b>SUBTOTAL</b>	<b>\$7.08</b>

FEES SUMMARY	AMOUNT
Disbursements	\$240.00
One Legal Fees	\$7.08
<b>TOTAL BILLED</b>	<b>\$247.08</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Payment Receipt

Date	2/17/2023
Acct. No.	0152315

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Payment Method** VISA**Credit Card #** \*\*\*\*\*8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/15/2023	Invoice #14341803	14.36	14.36	14.36
2/15/2023	Invoice #14342101	247.08	247.08	247.08

**Applied 261.44**  
**Unapplied 0.00**



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 2/17/2023  
**Customer** 0152315  
**Credit Sale** 04762025  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19846125
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	441867840
Case Title	
Court	Superior Court of California, Sonoma County
Court Transaction Number	11209425
Case Number	MCV-256997
Documents	Trial Orders - Procedural Stipulations

### STATUTORY DISBURSEMENTS\*

### AMOUNT

Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

### ONE LEGAL FEES

### AMOUNT

eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
<b>SUBTOTAL</b>	<b>\$14.47</b>

### FEES SUMMARY

### AMOUNT

Disbursements	\$3.60
One Legal Fees	\$14.47
<b>TOTAL CHARGED</b>	<b>\$18.07</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

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TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	2/17/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04762534
<b>Amount Due</b>	\$0

Order Number	19856016
Contact	Nicole Filtz
Attorney	none
Billing Code	458281097
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00244655
Case Number	23NWLC02982
Documents	Answer

**STATUTORY DISBURSEMENTS\*****AMOUNT**

Court Filing Fee	\$225.00
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$229.20</b>

**ONE LEGAL FEES****AMOUNT**

eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.17
<b>SUBTOTAL</b>	<b>\$21.12</b>

**FEES SUMMARY****AMOUNT**

Disbursements	\$229.20
One Legal Fees	\$21.12
<b>TOTAL CHARGED</b>	<b>\$250.32</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19856016 : Customer 0152315  
**Date:** February 17, 2023 at 1:28 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19856016
<b>Credit card sale number:</b>	04762534
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$250.32

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Sincerely,

The One Legal Team

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

<b>Date</b>	2/17/2023
<b>Customer</b>	0152315
<b>Invoice</b>	14348572
<b>Due Date</b>	2/17/2023
<b>Terms</b>	Due on Receipt
<b>Amount Due</b>	\$0.00

Order Number	19798982
Billing Code	67850298
Case Number	FCM182862
Court Transaction Number	
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	
Documents	Answer to Complaint and Demand for Bill of Particulars
Court	Superior Court of California, Solano County

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
<b>SUBTOTAL</b>	<b>\$225.00</b>

ONE LEGAL FEES	AMOUNT
eServe Charge	\$1.00
Convenience Fee‡	\$8.73
Court Filing Service Charge, 1 - 15 Pages	\$70.00
<b>SUBTOTAL</b>	<b>\$79.73</b>

FEES SUMMARY	AMOUNT
Disbursements	\$225.00
One Legal Fees	\$79.73
<b>TOTAL BILLED</b>	<b>\$304.73</b>

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Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Payment Receipt

Date	2/18/2023
Acct. No.	0152315

**Payment Method** VISA

**Credit Card #** \*\*\*\*\*8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/17/2023	Invoice #14348572	304.73	304.73	304.73

**Applied 304.73**  
**Unapplied 0.00**



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 2/21/2023  
**Customer** 0152315  
**Credit Sale** 04767660  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19864926
Contact	Nicole Filtz
Attorney	none
Billing Code	418066743
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00252353
Case Number	22NWLC29743
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
Court Filing Fee	\$181.00
<b>SUBTOTAL</b>	<b>\$185.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$5.87
<b>SUBTOTAL</b>	<b>\$19.82</b>

FEES SUMMARY	AMOUNT
Disbursements	\$185.20
One Legal Fees	\$19.82
<b>TOTAL CHARGED</b>	<b>\$205.02</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19864926 : Customer 0152315  
**Date:** February 21, 2023 at 6:08 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19864926
<b>Credit card sale number:</b>	04767660
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$205.02

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Sincerely,

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Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

Date	2/21/2023
Customer	0152315
Credit Sale	04768205
Amount Due	\$0

Order Number	19867536
Contact	Nicole Filtz
Attorney	none
Billing Code	462945848
Case Title	
Court	Superior Court of California, Riverside County
Court Transaction Number	23RSCR00341861
Case Number	CVRI2203877
Documents	Case Management Statement, Notice of Remote Appearance for Hearing on

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.80
<b>SUBTOTAL</b>	<b>\$3.80</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
<b>SUBTOTAL</b>	<b>\$14.47</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.80
One Legal Fees	\$14.47
<b>TOTAL CHARGED</b>	<b>\$18.27</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19867536 : Customer 0152315  
**Date:** February 21, 2023 at 7:57 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19867536
<b>Credit card sale number:</b>	04768205
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$18.27

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Credit Card  
Sale\_0...05.pdf



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	2/21/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04768054
<b>Amount Due</b>	\$0

Order Number	19870977
Contact	Nicole Filtz
Attorney	none
Billing Code	566755138
Case Title	
Court	Superior Court of California, Tulare County
Court Transaction Number	23TL00026511
Case Number	VCL294892
Documents	Notice of Change Address or Other Contact Information

<b>STATUTORY DISBURSEMENTS*</b>	<b>AMOUNT</b>
Court Technology Access Fee	\$2.95
<b>SUBTOTAL</b>	<b>\$2.95</b>

<b>ONE LEGAL FEES</b>	<b>AMOUNT</b>
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.50
<b>SUBTOTAL</b>	<b>\$14.45</b>

<b>FEES SUMMARY</b>	<b>AMOUNT</b>
Disbursements	\$2.95
One Legal Fees	\$14.45
<b>TOTAL CHARGED</b>	<b>\$17.40</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19870977 : Customer 0152315  
**Date:** February 21, 2023 at 7:29 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19870977
<b>Credit card sale number:</b>	04768054
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$17.40

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Sincerely,

The One Legal Team

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	2/21/2023
Customer	0152315
Credit Sale	04766569
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19864947
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	459367021
Case Title	
Court	Superior Court of California, Stanislaus County
Court Transaction Number	11233088
Case Number	CV-23-000824
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$181.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
<b>SUBTOTAL</b>	<b>\$184.75</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$5.86
<b>SUBTOTAL</b>	<b>\$19.81</b>

FEES SUMMARY	AMOUNT
Disbursements	\$184.75
One Legal Fees	\$19.81
<b>TOTAL CHARGED</b>	<b>\$204.56</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19864947 : Customer 0152315  
**Date:** February 21, 2023 at 2:36 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19864947
<b>Credit card sale number:</b>	04766569
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$204.56

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	2/21/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04766950
<b>Amount Due</b>	\$0

Order Number	19868516
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	458674629
Case Title	
Court	Superior Court of California, Fresno County
Court Transaction Number	11239238
Case Number	22CECL01306
Documents	Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>


ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
<b>SUBTOTAL</b>	<b>\$14.47</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$14.47
<b>TOTAL CHARGED</b>	<b>\$18.07</b>

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\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com   
**Subject:** Transaction Notification for order #19868516 : Customer 0152315  
**Date:** February 21, 2023 at 3:57 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19868516
<b>Credit card sale number:</b>	04766950
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$18.07

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Credit Card  
Sale\_0...50.pdf



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Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

Date	2/21/2023
Customer	0152315
Credit Sale	04767534
Amount Due	\$0

Order Number	19864691
Contact	Nicole Filtz
Attorney	none
Billing Code	472048946
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00252077
Case Number	22NWLC08331
Documents	Answer

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
<b>SUBTOTAL</b>	<b>\$14.36</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
<b>TOTAL CHARGED</b>	<b>\$14.36</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19864691 : Customer 0152315  
**Date:** February 21, 2023 at 5:45 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19864691
<b>Credit card sale number:</b>	04767534
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$14.36

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## Credit Card Sale

Date	2/22/2023
Customer	0152315
Credit Sale	04770039
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19846561
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	662466473
Case Title	
Court	Superior Court of California, Fresno County
Court Transaction Number	11210135
Case Number	23CECL00333
Documents	Answer/Response/Denial/Demurrer - First Appearance Fee

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
<b>SUBTOTAL</b>	<b>\$228.75</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.16
<b>SUBTOTAL</b>	<b>\$21.11</b>

FEES SUMMARY	AMOUNT
Disbursements	\$228.75
One Legal Fees	\$21.11
<b>TOTAL CHARGED</b>	<b>\$249.86</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19846561 : Customer 0152315  
**Date:** February 22, 2023 at 11:48 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19846561
<b>Credit card sale number:</b>	04770039
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$249.86

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Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 2/22/2023  
**Customer** 0152315  
**Credit Sale** 04770043  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19846487
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	552103156
Case Title	
Court	Superior Court of California, Fresno County
Court Transaction Number	11210025
Case Number	23CECL00974
Documents	Answer/Response/Denial/Demurrer - First Appearance Fee

### STATUTORY DISBURSEMENTS\*

### AMOUNT

Court Filing Fee	\$225.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
<b>SUBTOTAL</b>	<b>\$228.75</b>

### ONE LEGAL FEES

### AMOUNT

eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.16
<b>SUBTOTAL</b>	<b>\$21.11</b>

### FEES SUMMARY

### AMOUNT

Disbursements	\$228.75
One Legal Fees	\$21.11
<b>TOTAL CHARGED</b>	<b>\$249.86</b>

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++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19846487 : Customer 0152315  
**Date:** February 22, 2023 at 11:49 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19846487
<b>Credit card sale number:</b>	04770043
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$249.86

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	02/22/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04770209
<b>Amount Due</b>	\$0

Order Number	19872853
Contact	Nicole Filtz
Attorney	none
Billing Code	472048946
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00258950
Case Number	22NWLC08331
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$4.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$0.51
<b>SUBTOTAL</b>	<b>\$13.46</b>

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$13.46
<b>TOTAL CHARGED</b>	<b>\$17.66</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19872853 : Customer 0152315  
**Date:** February 22, 2023 at 12:33 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19872853
<b>Credit card sale number:</b>	04770209
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$17.66

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Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 2/22/2023  
**Customer** 0152315  
**Credit Sale** 04772089  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19871260
Contact	Nicole Filtz
Attorney	none
Billing Code	552684316
Case Title	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00257673
Case Number	22STLC08204
Documents	Notice of Change of Handling Attorney

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$4.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.54
<b>SUBTOTAL</b>	<b>\$14.49</b>

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$14.49
<b>TOTAL CHARGED</b>	<b>\$18.69</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19871260 : Customer 0152315  
**Date:** February 22, 2023 at 7:15 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19871260
<b>Credit card sale number:</b>	04772089
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$18.69

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Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

<b>Date</b>	2/21/2023
<b>Customer</b>	0152315
<b>Invoice</b>	14352461
<b>Due Date</b>	2/21/2023
<b>Terms</b>	Due on Receipt
<b>Amount Due</b>	\$0.00

Order Number	19819461
Billing Code	520595980
Case Number	37-2022-00023713-CL-NP-NC
Court Transaction Number	21588216
Contact	Israel Orozco
Attorney	Israel Orozco
Case Title	
Documents	Notice of Unconditional Settlement
Court	Superior Court of California, San Diego County

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee†	\$0.41
<b>SUBTOTAL</b>	<b>\$14.36</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
<b>TOTAL BILLED</b>	<b>\$14.36</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

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† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



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1-800-938-8815 ext. 1  
TIN: 85-4343705

## Payment Receipt

Date	2/22/2023
Acct. No.	0152315


**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Payment Method** VISA**Credit Card #** \*\*\*\*\*8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/13/2023	Invoice #14334181	164.72	164.72	164.72
2/21/2023	Invoice #14352461	14.36	14.36	14.36

**Applied 179.08**  
**Unapplied 0.00**

**From:** One Legal Accounting no-reply@onelegal.com   
**Subject:** Invoice Notification  
**Date:** February 14, 2023 at 5:21 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	19649450
<b>Invoice number:</b>	14334181
<b>Invoice amount:</b>	\$164.72

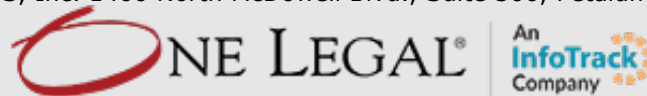
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Transaction\_774  
00968.pdf



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Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	2/24/2023
Customer	0152315
Credit Sale	04778287
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19890392
Contact	Nicole Filtz
Attorney	none
Billing Code	51165551
Case Title	
Court	Superior Court of California, Alameda County
Court Transaction Number	23AA00027539
Case Number	22CV019876
Documents	Request for Dismissal

### STATUTORY DISBURSEMENTS\*

AMOUNT

Court Technology Access Fee	\$6.95
<b>SUBTOTAL</b>	<b>\$6.95</b>

### ONE LEGAL FEES

AMOUNT

eFiling Charge	\$12.95
Convenience Fee‡	\$0.59
<b>SUBTOTAL</b>	<b>\$13.54</b>

### FEES SUMMARY

AMOUNT

Disbursements	\$6.95
One Legal Fees	\$13.54
<b>TOTAL CHARGED</b>	<b>\$20.49</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19890392 : Customer 0152315  
**Date:** February 24, 2023 at 11:18 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19890392
<b>Credit card sale number:</b>	04778287
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$20.49

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Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	2/24/2023
Customer	0152315
Credit Sale	04779242
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19894746
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	544233283
Case Title	
Court	Superior Court of California, Santa Barbara County
Court Transaction Number	11274276
Case Number	22CV04462
Documents	Case Management Statement, Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$5.00
Court Convenience Fee**	\$0.15
<b>SUBTOTAL</b>	<b>\$5.15</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.56
<b>SUBTOTAL</b>	<b>\$14.51</b>

FEES SUMMARY	AMOUNT
Disbursements	\$5.15
One Legal Fees	\$14.51
<b>TOTAL CHARGED</b>	<b>\$19.66</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19894746 : Customer 0152315  
**Date:** February 24, 2023 at 2:28 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19894746
<b>Credit card sale number:</b>	04779242
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$19.66

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	2/24/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04779333
<b>Amount Due</b>	\$0

Order Number	19894798
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	544233283
Case Title	
Court	Superior Court of California, Santa Barbara County
Court Transaction Number	11274324
Case Number	22CV04464
Documents	Case Management Statement, Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$5.00
Court Convenience Fee**	\$0.15
<b>SUBTOTAL</b>	<b>\$5.15</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.56
<b>SUBTOTAL</b>	<b>\$14.51</b>

FEES SUMMARY	AMOUNT
Disbursements	\$5.15
One Legal Fees	\$14.51
<b>TOTAL CHARGED</b>	<b>\$19.66</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19894798 : Customer 0152315  
**Date:** February 24, 2023 at 2:54 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19894798
<b>Credit card sale number:</b>	04779333
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$19.66

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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Sincerely,

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

<b>Date</b>	2/24/2023
<b>Customer</b>	0152315
<b>Invoice</b>	14363649
<b>Due Date</b>	2/24/2023
<b>Terms</b>	Due on Receipt
<b>Amount Due</b>	\$0.00

Order Number	19821500
Billing Code	555146452
Case Number	34-2023-00333299
Court Transaction Number	
Contact	Israel Orozco
Attorney	Richard Meier
Case Title	
Documents	POS
Court	Superior Court of California, Sacramento County

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$0.89
File Proof of Service	\$30.00
<b>SUBTOTAL</b>	<b>\$30.89</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$30.89
<b>TOTAL BILLED</b>	<b>\$30.89</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Payment Receipt

Date	2/25/2023
Acct. No.	0152315

**Payment Method** VISA

**Credit Card #** \*\*\*\*\*8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/24/2023	Invoice #14363649	30.89	30.89	30.89

**Applied** 30.89  
**Unapplied** 0.00



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Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
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Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	2/27/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04782543
<b>Amount Due</b>	\$0

Order Number	19905070
Contact	Nicole Filtz
Attorney	none
Billing Code	389864955
Case Title	
Court	Superior Court of California, Imperial County
Court Transaction Number	23IM00014322
Case Number	ECL007196
Documents	Answer

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
<b>SUBTOTAL</b>	<b>\$14.36</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
<b>TOTAL CHARGED</b>	<b>\$14.36</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19905070 : Customer 0152315  
**Date:** February 27, 2023 at 12:07 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19905070
<b>Credit card sale number:</b>	04782543
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$14.36

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Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	2/28/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04788336
<b>Amount Due</b>	\$0

Order Number	19919080
Contact	Nicole Filtz
Attorney	none
Billing Code	524042977
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00297054
Case Number	23NWLC03209
Documents	Answer


STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
Court Filing Fee	\$370.00
<b>SUBTOTAL</b>	<b>\$374.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$11.42
<b>SUBTOTAL</b>	<b>\$24.37</b>

FEES SUMMARY	AMOUNT
Disbursements	\$374.20
One Legal Fees	\$24.37
<b>TOTAL CHARGED</b>	<b>\$398.57</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com   
**Subject:** Transaction Notification for order #19919080 : Customer 0152315  
**Date:** February 28, 2023 at 5:39 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19919080
<b>Credit card sale number:</b>	04788336
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$398.57

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**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	2/28/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04787830
<b>Amount Due</b>	\$0

Order Number	19914397
Contact	Nicole Filtz
Attorney	none
Billing Code	524042977
Case Title	XXXXXXXXXXXXXXXXXXXX
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00293272
Case Number	23NWLC03209
Documents	Answer

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
<b>SUBTOTAL</b>	<b>\$14.36</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
<b>TOTAL CHARGED</b>	<b>\$14.36</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19914397 : Customer 0152315  
**Date:** February 28, 2023 at 3:53 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19914397
<b>Credit card sale number:</b>	04787830
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$14.36

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Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	2/28/2023
Customer	0152315
Credit Sale	04787893
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19871588
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	406009542
Case Title	
Court	Superior Court of California, Orange County
Court Transaction Number	11104531
Case Number	30-2023-01301183-CL-CL-CJC
Documents	Answer to Complaint

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$2.25
<b>SUBTOTAL</b>	<b>\$227.25</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.12
<b>SUBTOTAL</b>	<b>\$21.07</b>

FEES SUMMARY	AMOUNT
Disbursements	\$227.25
One Legal Fees	\$21.07
<b>TOTAL CHARGED</b>	<b>\$248.32</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19871588 : Customer 0152315  
**Date:** February 28, 2023 at 4:05 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19871588
<b>Credit card sale number:</b>	04787893
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$248.32

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Credit Card  
Sale\_0...93.pdf



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Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	3/1/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04790015
<b>Amount Due</b>	\$0

Order Number	19919023
Contact	Nicole Filtz
Attorney	none
Billing Code	389864955
Case Title	
Court	Superior Court of California, Imperial County
Court Transaction Number	23IM00014482
Case Number	ECL007196
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$1.95
<b>SUBTOTAL</b>	<b>\$226.95</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$7.08
<b>SUBTOTAL</b>	<b>\$20.03</b>

FEES SUMMARY	AMOUNT
Disbursements	\$226.95
One Legal Fees	\$20.03
<b>TOTAL CHARGED</b>	<b>\$246.98</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19919023 : Customer 0152315  
**Date:** March 1, 2023 at 9:13 AM  
**To:** Israel Orozco israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19919023
<b>Credit card sale number:</b>	04790015
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$246.98

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1400 N. McDowell Blvd  
Suite 300

### Credit Card Sale

Date	3/1/2023
------	----------



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 3/1/2023  
**Customer** 0152315  
**Credit Sale** 04790887  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19864534
Contact	Nicole Filtz
Attorney	none
Billing Code	556616830
Case Title	
Court	Superior Court of California, Placer County
Court Transaction Number	23PL00062640
Case Number	M-CV-0081133
Documents	Case Management Conference Statement, Notice: Appear

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$1.95
<b>SUBTOTAL</b>	<b>\$1.95</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.47
<b>SUBTOTAL</b>	<b>\$14.42</b>

FEES SUMMARY	AMOUNT
Disbursements	\$1.95
One Legal Fees	\$14.42
<b>TOTAL CHARGED</b>	<b>\$16.37</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19864534 : Customer 0152315  
**Date:** March 1, 2023 at 12:23 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19864534
<b>Credit card sale number:</b>	04790887
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$16.37

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TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	3/1/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04790919
<b>Amount Due</b>	\$0

Order Number	19876982
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	484456885
Case Title	
Court	Superior Court of California, San Diego County
Court Transaction Number	21597143
Case Number	37-2023-00003533-CL-CL-CTL
Documents	Answer


STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
<b>SUBTOTAL</b>	<b>\$225.00</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.05
<b>SUBTOTAL</b>	<b>\$21.00</b>

FEES SUMMARY	AMOUNT
Disbursements	\$225.00
One Legal Fees	\$21.00
<b>TOTAL CHARGED</b>	<b>\$246.00</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com   
**Subject:** Transaction Notification for order #19876982 : Customer 0152315  
**Date:** March 1, 2023 at 12:28 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19876982
<b>Credit card sale number:</b>	04790919
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$246.00

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Credit Card  
Sale\_0...19.pdf



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 3/1/2023  
**Customer** 0152315  
**Credit Sale** 04793389  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19904977
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	567511558
Case Title	
Court	Superior Court of California, Ventura County
Court Transaction Number	
Case Number	56-2023-00574481
Documents	Answer to Complaint and Demand for Bill of Particulars

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$370.00
<b>SUBTOTAL</b>	<b>\$370.00</b>

ONE LEGAL FEES	AMOUNT
eServe Charge	\$1.00
Convenience Fee‡	\$13.01
Court Filing Service Charge, 1 - 15 Pages	\$70.00
<b>SUBTOTAL</b>	<b>\$84.01</b>

FEES SUMMARY	AMOUNT
Disbursements	\$370.00
One Legal Fees	\$84.01
<b>TOTAL CHARGED</b>	<b>\$454.01</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19904977 : Customer 0152315  
**Date:** March 1, 2023 at 9:07 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19904977
<b>Credit card sale number:</b>	04793389
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$454.01

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Credit Card  
Sale\_0...89.pdf



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	3/1/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04793390
<b>Amount Due</b>	\$0

Order Number	19905008
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	567511558
Case Title	XXXXXXXXXXXXXXXXXXXX
Court	Superior Court of California, Ventura County
Court Transaction Number	
Case Number	56-2023-00574480
Documents	Answer to Complaint and Demand for Bill of Particulars

<b>STATUTORY DISBURSEMENTS*</b>	<b>AMOUNT</b>
Court Filing Fee	\$370.00
<b>SUBTOTAL</b>	<b>\$370.00</b>

<b>ONE LEGAL FEES</b>	<b>AMOUNT</b>
eServe Charge	\$1.00
Convenience Fee‡	\$13.01
Court Filing Service Charge, 1 - 15 Pages	\$70.00
<b>SUBTOTAL</b>	<b>\$84.01</b>

<b>FEES SUMMARY</b>	<b>AMOUNT</b>
Disbursements	\$370.00
One Legal Fees	\$84.01
<b>TOTAL CHARGED</b>	<b>\$454.01</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19905008 : Customer 0152315  
**Date:** March 1, 2023 at 9:08 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19905008
<b>Credit card sale number:</b>	04793390
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$454.01

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Sincerely,

The One Legal Team

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InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954





1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	3/2/2023
Customer	0152315
Credit Sale	04794492
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19932557
Contact	Nicole Filtz
Attorney	none
Billing Code	481094068
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00308406
Case Number	23NWLC02337
Documents	Answer,Request


STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
Court Filing Fee	\$245.00
<b>SUBTOTAL</b>	<b>\$249.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.76
<b>SUBTOTAL</b>	<b>\$21.71</b>

FEES SUMMARY	AMOUNT
Disbursements	\$249.20
One Legal Fees	\$21.71
<b>TOTAL CHARGED</b>	<b>\$270.91</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com   
**Subject:** Transaction Notification for order #19932557 : Customer 0152315  
**Date:** March 2, 2023 at 10:33 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19932557
<b>Credit card sale number:</b>	04794492
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$270.91

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	3/6/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04805243
<b>Amount Due</b>	\$0

Order Number	19940624
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	456813233
Case Title	
Court	Superior Court of California, Colusa County
Court Transaction Number	
Case Number	C6406
Documents	Mandatory Settlement Conference Statement

ONE LEGAL FEES	AMOUNT
Courtesy Copy with Filing Service	\$40.00
Photocopy Charges	\$0.75
eServe Charge	\$1.00
Convenience Fee‡	\$8.46
Court Filing Service Charge, 1 - 15 Pages	\$70.00
Urgent Service - Court Filing	\$75.00
Court Filing Area Surcharge	\$100.00
<b>SUBTOTAL</b>	<b>\$295.21</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$295.21
<b>TOTAL CHARGED</b>	<b>\$295.21</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19940624 : Customer 0152315  
**Date:** March 6, 2023 at 8:55 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19940624
<b>Credit card sale number:</b>	04805243
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$295.21

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	3/14/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04828318
<b>Amount Due</b>	\$0


Order Number	19857607
Contact	Israel Orozco
Attorney	Anthony Diehl
Billing Code	525443413
Case Title	
Court	Superior Court of California, San Joaquin County
Court Transaction Number	
Case Number	STK-CV-LNPI-2022-0007482
Documents	Request for Dismissal

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$2.07
Court Filing Service Charge, 1 - 15 Pages	\$70.00
<b>SUBTOTAL</b>	<b>\$72.07</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$72.07
<b>TOTAL CHARGED</b>	<b>\$72.07</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com   
**Subject:** Transaction Notification for order #19857607 : Customer 0152315  
**Date:** March 14, 2023 at 8:12 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19857607
<b>Credit card sale number:</b>	04828318
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$72.07

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Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

**Date** 3/6/2023  
**Customer** 0152315  
**Credit Sale** 04802529  
**Amount Due** \$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19951653
Contact	Nicole Filtz
Attorney	Israel Orozco
Billing Code	543135454
Case Title	
Court	Superior Court of California, Kern County
Court Transaction Number	11352820
Case Number	BCL-22-016201
Documents	Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
<b>SUBTOTAL</b>	<b>\$14.47</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$14.47
<b>TOTAL CHARGED</b>	<b>\$18.07</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19951653 : Customer 0152315  
**Date:** March 6, 2023 at 11:41 AM  
**To:** Israel Orozco israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19951653
<b>Credit card sale number:</b>	04802529
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$18.07

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1400 N. McDowell Blvd  
Suite 300

### Credit Card Sale

Date	3/6/2023
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ACCOUNT ENDING - 04008

Exhibit J-P Page 75 of 129

CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Mar 6	<b>INFOTRACK</b> 1400 NORTH MCDOWELL BLVD STE 300  PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	<b>ONELEGAL CCSALE04802800-938-8815 CA</b>  Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04802800-938-8815 CA <hr/> CARD ISRAEL OROZCO <hr/> MEMBERSHIP REWARDS POINTS 1X on Other purchases <hr/> ADDITIONAL INFORMATION 77985421 11568578 92780	<b>\$18.07</b>



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	03/10/2023
Customer	0152315
Credit Sale	04817866
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19972843
Contact	Nicole Filtz
Attorney	none
Billing Code	540016227
Case Title	XXXXXXXXXXXXXXXXXXXX
Court	Superior Court of California, Alameda County
Court Transaction Number	23AA00034017
Case Number	22CV023875
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$6.95
Court Filing Fee	\$225.00
<b>SUBTOTAL</b>	<b>\$231.95</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.25
<b>SUBTOTAL</b>	<b>\$21.20</b>

FEES SUMMARY	AMOUNT
Disbursements	\$231.95
One Legal Fees	\$21.20
<b>TOTAL CHARGED</b>	<b>\$253.15</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19972843 : Customer 0152315  
**Date:** March 10, 2023 at 9:12 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19972843
<b>Credit card sale number:</b>	04817866
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$253.15

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ACCOUNT ENDING - 04008

Exhibit J-P Page 78 of 129

CARD MEMBER

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 10	<div><div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div><div><div>ONELEGAL CCSALE04817800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04817800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>78138060 11568578 92780</div></div></div>	<div>\$253.15</div>



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	3/10/2023
Customer	0152315
Credit Sale	04818826
Amount Due	\$0

### Bill To

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

Order Number	19970937
Contact	Nicole Filtz
Attorney	none
Billing Code	506961997
Case Title	
Court	Superior Court of California, Tulare County
Court Transaction Number	23TL00027851
Case Number	VCL295553
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$2.95
Court Filing Fee	\$225.00
<b>SUBTOTAL</b>	<b>\$227.95</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.14
<b>SUBTOTAL</b>	<b>\$21.09</b>

FEES SUMMARY	AMOUNT
Disbursements	\$227.95
One Legal Fees	\$21.09
<b>TOTAL CHARGED</b>	<b>\$249.04</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19970937 : Customer 0152315  
**Date:** March 10, 2023 at 12:42 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19970937
<b>Credit card sale number:</b>	04818826
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$249.04

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DATE	DESCRIPTION		AMOUNT
Mar 10	<b>INFOTRACK</b>	<b>ONELEGAL CCSALE04818800-938-8815 CA</b>	<b>\$249.04</b>
	1400 NORTH MCDOWELL	Will appear on your Mar 29, 2023 statement as ONELEGAL	
	BLVD STE 300	CCSALE04818800-938-8815 CA	
	PETALUMA	CARD	
	CA	ISRAEL OROZCO	
	94954		
	(415) 475-6223	MEMBERSHIP REWARDS POINTS	
	www.infotrack.com	1X on Other purchases	<b>249</b>
		ADDITIONAL INFORMATION	
		78145594 11568578 92780	



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	3/10/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	04820795
<b>Amount Due</b>	\$0

Order Number	19985738
Contact	Vanessa Buchner
Attorney	Israel Orozco
Billing Code	BATLLC-453105955
Case Title	
Court	Superior Court of California, San Bernardino County
Court Transaction Number	
Case Number	CIVSB2203213
Documents	Notice of Remote Appearance

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$2.07
Court Filing Service Charge, 1 - 15 Pages	\$70.00
<b>SUBTOTAL</b>	<b>\$72.07</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$72.07
<b>TOTAL CHARGED</b>	<b>\$72.07</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19985738 : Customer 0152315  
**Date:** March 10, 2023 at 8:51 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19985738
<b>Credit card sale number:</b>	04820795
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$72.07

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DATE	DESCRIPTION	AMOUNT
Mar 10	<div><div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div><div><div>ONELEGAL CCSALE04820800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04820800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>78160179 11568578 92780</div></div></div>	\$72.07



**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19758108 : Customer 0152315  
**Date:** March 13, 2023 at 9:05 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19758108
<b>Credit card sale number:</b>	04821454
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$256.07

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DATE	DESCRIPTION		AMOUNT
Mar 13	<b>INFOTRACK</b>	<b>ONELEGAL CCSALE04821800-938-8815 CA</b>	<b>\$256.07</b>
	1400 NORTH MCDOWELL	Will appear on your Mar 29, 2023 statement as ONELEGAL	
	BLVD STE 300	CCSALE04821800-938-8815 CA	
	PETALUMA	CARD	
	CA	ISRAEL OROZCO	
	94954		
	(415) 475-6223	MEMBERSHIP REWARDS POINTS	
	www.infotrack.com	1X on Other purchases	<b>256</b>
		ADDITIONAL INFORMATION	
		78192547 11568578 92780	

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19992923 : Customer 0152315  
**Date:** March 13, 2023 at 10:27 AM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19992923
<b>Credit card sale number:</b>	04821852
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$17.66

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DATE	DESCRIPTION	AMOUNT
Mar 13	<div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div> <div><div>ONELEGAL CCSALE04821800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04821800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>78195993 11568578 92780</div></div>	\$17.66

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #19992925 : Customer 0152315  
**Date:** March 14, 2023 at 8:39 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19992925
<b>Credit card sale number:</b>	04828446
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$83.13

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ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Mar 14	<b>INFOTRACK</b> 1400 NORTH MCDOWELL BLVD STE 300  PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	<b>ONELEGAL CCSALE04828800-938-8815 CA</b>  Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04828800-938-8815 CA  CARD ISRAEL OROZCO  MEMBERSHIP REWARDS POINTS 1X on Other purchases  ADDITIONAL INFORMATION 78256753 11568578 92780	<b>\$83.13</b>          <b>83</b>

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #20015881 : Customer 0152315  
**Date:** March 15, 2023 at 2:14 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	20015881
<b>Credit card sale number:</b>	04830495
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$19.71

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Sincerely,

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ACCOUNT ENDING - 04008

Exhibit J-P Page 92 of 129

CARD MEMBER

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 15	<div><div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div><div><div>ONELEGAL CCSALE04830800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04830800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>78281307 11568578 92780</div></div></div>	\$19.71



**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #20016055 : Customer 0152315  
**Date:** March 15, 2023 at 2:19 PM  
**To:** Israel Orozco israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	20016055
<b>Credit card sale number:</b>	04830524
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$19.71

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

You are receiving this email because you are opted in to receive billing emails for your One Legal account. Get help in our [Support Center](#) or [Contact Us](#).

InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954



1400 N. McDowell Blvd  
Suite 300

### Credit Card Sale

<b>Date</b>	3/15/2023
-------------	-----------



ACCOUNT ENDING - 04008

Exhibit J-P Page 94 of 129

CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 15	<div><div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div><div><div>ONELEGAL CCSALE04830800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04830800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>78281275 11568578 92780</div></div></div>	<div>\$19.71</div>

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for order #20016220 : Customer 0152315  
**Date:** March 15, 2023 at 5:51 PM  
**To:** israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	20016220
<b>Credit card sale number:</b>	04831604
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$17.66

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

You are receiving this email because you are opted in to receive billing emails for your One Legal account. Get help in our [Support Center](#) or [Contact Us](#).

InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954





ACCOUNT ENDING - 04008

Exhibit J-P Page 96 of 129

CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 15	<div><div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div><div><div>ONELEGAL CCSALE04831800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04831800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>78289981 11568578 92780</div></div></div>	\$17.66

# **Exhibit “K”**



MyCase Inc.  
9201 Spectrum Center Blvd., Suite 100  
San Diego, CA 92123  
Tax ID: 27-1943582

Questions?

Call: 800-571-8062 Ext

Email: [billing@mycase.com](mailto:billing@mycase.com)

Visit: [mycase.com](https://mycase.com)

The Litigation Practice Group  
1351 Calle Avanzado Suite 4  
San Clemente California  
92673

**Invoice #**  
INV00303915  
**Account#**  
MCA00018463

INVOICE DATE  
02/15/2023

**TOTAL DUE**  
\$1,063.70

DESCRIPTION	SERVICE PERIOD	QTY	UNIT PRICE	TOTAL
Annual User License (Pro) -- Proration Credit	02/15/2023-11/18/2023	6	\$708.00	(\$3,231.68)
Annual User License (Pro) -- Proration	02/15/2023-11/18/2023	7	\$708.00	\$3,770.29
SUBTOTAL				\$538.61
TAX*				\$0.00
<b>INVOICE TOTAL</b>				<b>\$538.61</b>

AMOUNT PAID (\$538.61)  
PAYMENT INFO \*\*\*\*\*4008

**TOTAL DUE** \$1,063.70

**Credit Card On File was Declined:**  
Please update your billing information in MyCase with a different card to ensure your service is not interrupted. Click Settings > Firm Settings > Edit Payment Information

## Thank you for your business!

The MyCase Billing Team is developing new ways to support our customers. We are working to improve your billing experience and welcome your feedback, please contact us at [billing@mycase.com](mailto:billing@mycase.com)

\*Tax is calculated based on the rates in your state and local jurisdiction



ACCOUNT ENDING - 04008

CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Feb 22	<b>MYCASE</b> 3700 NORTH CAPITAL OF TEXAS HWY  AUSTIN TX 78746 (800) 571-8062 <a href="https://www.mycase.com/">https://www.mycase.com/</a>	<b>MYCASE OP 8990000047SAN DIEGO CA</b>  Will appear on your Feb 26, 2023 statement as MYCASE OP 8990000047SAN DIEGO CA <hr/> CARD ISRAEL OROZCO <hr/> MEMBERSHIP REWARDS POINTS 1X on Other purchases <b>539</b> <hr/> ADDITIONAL INFORMATION 73011003055 COMPUTERS & EQUIPMENT	<b>\$538.61</b>



MyCase Inc.  
9201 Spectrum Center Blvd., Suite 100  
San Diego, CA 92123  
Tax ID: 27-1943582

**Questions?**

Call: 800-571-8062 Ext  
Email: [billing@mycase.com](mailto:billing@mycase.com)  
Visit: [mycase.com](https://mycase.com)

The Litigation Practice Group  
1351 Calle Avanzado Suite 4  
San Clemente California  
92673

**Invoice #**  
INV00304733  
  
**Account#**  
MCA00018463

INVOICE DATE  
02/17/2023

TOTAL DUE  
\$0.00

DESCRIPTION	SERVICE PERIOD	QTY	UNIT PRICE	TOTAL
Annual User License (Pro) -- Proration	02/17/2023-11/18/2023	8	\$708.00	\$4,278.45
Annual User License (Pro) -- Proration Credit	02/17/2023-11/18/2023	7	\$708.00	(\$3,743.65)
SUBTOTAL				\$534.80
TAX*				\$0.00
<b>INVOICE TOTAL</b>				<b>\$534.80</b>

AMOUNT PAID (\$534.80)  
PAYMENT INFO \*\*\*\*\*4008

TOTAL DUE \$0.00

## Thank you for your business!

The MyCase Billing Team is developing new ways to support our customers. We are working to improve your billing experience and welcome your feedback, please contact us at [billing@mycase.com](mailto:billing@mycase.com)

\*Tax is calculated based on the rates in your state and local jurisdiction





ACCOUNT ENDING - 04008

CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Feb 22	<b>MYCASE</b> 3700 NORTH CAPITAL OF TEXAS HWY  AUSTIN TX 78746 (800) 571-8062 <a href="https://www.mycase.com/">https://www.mycase.com/</a>	<b>MYCASE OP 8990000047SAN DIEGO CA</b>  Will appear on your Feb 26, 2023 statement as MYCASE OP 8990000047SAN DIEGO CA <hr/> CARD ISRAEL OROZCO <hr/> MEMBERSHIP REWARDS POINTS 1X on Other purchases <b>535</b> <hr/> ADDITIONAL INFORMATION 73011003055 COMPUTERS & EQUIPMENT	<b>\$534.80</b>



MyCase Inc.  
9201 Spectrum Center Blvd., Suite 100  
San Diego, CA 92123  
Tax ID: 27-1943582

**Questions?**

Call: 800-571-8062 Ext

Email: [billing@mycase.com](mailto:billing@mycase.com)Visit: [mycase.com](https://mycase.com)

The Litigation Practice Group  
1351 Calle Avanzado Suite 4  
San Clemente California  
92673

**Invoice #**  
INV00307098  
**Account#**  
MCA00018463

INVOICE DATE  
02/20/2023

TOTAL DUE  
\$0.00

DESCRIPTION	SERVICE PERIOD	QTY	UNIT PRICE	TOTAL
Annual User License (Pro) -- Proration	02/20/2023-11/18/2023	9	\$708.00	\$4,760.04
Annual User License (Pro) -- Proration Credit	02/20/2023-11/18/2023	8	\$708.00	(\$4,231.14)
SUBTOTAL				\$528.90
TAX*				\$0.00
<b>INVOICE TOTAL</b>				<b>\$528.90</b>

AMOUNT PAID (\$528.90)  
PAYMENT INFO \*\*\*\*\*4008

TOTAL DUE \$0.00

## Thank you for your business!

The MyCase Billing Team is developing new ways to support our customers. We are working to improve your billing experience and welcome your feedback, please contact us at [billing@mycase.com](mailto:billing@mycase.com)

\*Tax is calculated based on the rates in your state and local jurisdiction



Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Feb 22	<b>MYCASE</b> 3700 NORTH CAPITAL OF TEXAS HWY  AUSTIN TX 78746 (800) 571-8062 <a href="https://www.mycase.com/">https://www.mycase.com/</a>	<b>MYCASE OP 8990000047SAN DIEGO CA</b>  Will appear on your Feb 26, 2023 statement as MYCASE OP 8990000047SAN DIEGO CA <hr/> CARD ISRAEL OROZCO <hr/> MEMBERSHIP REWARDS POINTS 1X on Other purchases <b>529</b> <hr/> ADDITIONAL INFORMATION 73011003055 COMPUTERS & EQUIPMENT	<b>\$528.90</b>

# **Exhibit “L”**



INVOICE / RECEIPT

02/28/2023 02:37 AM

All amounts below are in **U.S. Dollars**

COURTCALL ID: 11665585 **423859656**

CASE NUMBER/NAME: CIVSB2127985 / [REDACTED]

CUSTOMER REF. NUMBER:

PROCEEDING: Trial Setting Conference

DATE OF HEARING: Wednesday, March 1st, 2023 at 8:15 AM PT

FIRM NAME: The Litigation Practice Group PLC

ATTORNEY/PARTY APPEARING: Israel Orozco

TELEPHONE: (657) 468-9066

FAX/EMAIL:

BASIC FEE/LATE FEE: \$72.00

AMOUNT PAID: \$72.00

**PAYMENT NOW DUE: \$0.00**

**Payment Details**

Method	Type	Amount	Reference	Date/Time
Credit	Charge	\$72.00	American Express ending in 4008	2/28/2023 2:35:35AM

If the 'Payment Now Due' indicated above is zero, no payment is due and this receipt is for your records only; otherwise, the amount indicated is now due.

If there is an amount due, please remit your payment upon receipt of this notice. If you have already sent payment please contact our Accounting Department as our records do not reflect receipt of payment at the time this notice was sent. IF PAYMENT IS NOT RECEIVED, FUTURE SERVICE MAY BE DENIED AND/OR THE COURT MAY BE ADVISED OF YOUR REFUSAL TO PAY.

**PAYMENT BY CREDIT CARD or COURTCALL DEBIT ACCOUNT:** Payment can be made online by registering and logging in at [www.courtcall.com](http://www.courtcall.com) or by calling (888) 882-6878 and selecting option '5' for the Accounting Department. Please have your CourtCall Debit Account number or complete credit card billing address in addition to the credit card number, expiration date and cardholder's full name available when making payment.

**PLEASE DETACH AND RETURN THE PORTION BELOW IF PAYING BY CHECK OR MONEY ORDER**

**PAYMENT BY CHECK OR MONEY ORDER:** If a balance is due detach and mail this payment section with your check, payable to: **CourtCall LLC, 2158 W. 190th Street, Torrance, CA 90504.** Please write the CourtCall ID number in the memo section of your check. Please note: CourtCall does not accept personal checks.

COURTCALL ID: 11665585

CASE NAME/NUMBER: CIVSB2127985 / S [REDACTED]

CUSTOMER REF. NUMBER:

PROCEEDING: Trial Setting Conference

DATE OF HEARING: Wednesday, March 1st, 2023 at 8:15 AM PT

FIRM NAME: The Litigation Practice Group PLC

ATTORNEY/PARTY APPEARING: Israel Orozco

TELEPHONE: (657) 468-9066



Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Feb 28	<b>COURTCALL</b> 6383 ARIZONA CIR  LOS ANGELES CA 90045-1201 (310) 342-0888 <a href="http://www.courtcall.com">http://www.courtcall.com</a>	<b>CCALL ID11665585 LOS ANGELES CA</b>  Will appear on your Mar 29, 2023 statement as CCALL ID11665585 LOS ANGELES CA  CARD ISRAEL OROZCO  MEMBERSHIP REWARDS POINTS 1X on Other purchases  ADDITIONAL INFORMATION 94346754 A11665585 92821 PROFESSIONAL SEVICES	<b>\$72.00</b>          <b>72</b>

# **Exhibit “M”**

My Account - US Legal

Message Center

Invoice Enter Invoice Number

ISRAEL OROZCO LAW
1005701216 115 E DATE ST BREA, CA USA Edit Address

- Account Home
- Billing & Payment
- People
- Reports & Alerts
- Products
- Orders

PAYMENT CONFIRMATION

Payment Method: Credit Card
CC Number \*\*\*\*\*4008
Total Paid: 760.80 USD
Confirmation Number: 000358457688

Make additional payment to this account

EBILLING

Table with 5 columns: Invoice Date, Description, Invoice Number, Posting Number, Amount Paid. Row 1: 3/2/2023, WEST INFORMATION CHARGES (Usage Period: FEB 01 ,2023 - FEB 28,2023), 0847963982, 6153454761, 760.80 USD

Thank you for your payment! It will be applied to the invoices above within 1-3 business days.



Need Help?

Customer Service: 1-800-328-4880, 7am-7pm CST

Online Chat: Chat with a customer service representative online. Chat Now button, 9am-5pm CST

For additional helpful contact information, please visit our contact us page





THOMSON REUTERS

ISRAEL OROZCO LAW (Acct# 1005701216)

115 E DATE ST

BREA, CA 92821-5428

USA

We have received your payment for USD 760.80 via AMEX ending 4008.

Invoice #	Posting	Amount Paid
0847963982	6153454761	760.80

Thank you for your payment.

Please note it may take 1-3 business days for the payment to post to your account and it will not show in your payment or invoice history until then.

If you have any queries about this payment please contact us and quote this reference number: 000358457688.

Please do not reply to this email. It is sent from an unattended mailbox.



ACCOUNT ENDING - 04008

Exhibit J-P Page 110 of 129


CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 13	<div><div><div>THOMSON LEGAL &amp; REGULATORY</div><div>610 OPPERMAN DRIVE</div><div>EAGAN MN 55123</div><div>(646) 223-4000</div><div>http://thomsonreuters.com/en.html</div></div><div><div>THOMSON REUTERS EAGAN MN</div><div>Will appear on your Mar 29, 2023 statement as THOMSON REUTERS EAGAN MN</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>1873790136 THOMSONREUTERS.COM</div></div></div>	\$760.80

# Exhibit “N”

**From:** onlineServices@lacourt.org   
**Subject:** LASC Receipt for Online Services Transaction Case Document Images - 22NWCV00847  
**Date:** January 11, 2023 at 1:04 AM  
**To:** Israel Orozco israel@lpplaw.com



This is an automated email. Please do not reply. Replies will not be read.

Your credit card statement will reflect a charge from L.A. Superior Court.

Your receipt number is 1230111J3982  
The actual amount charged is indicated below.  
Transaction Date: 01/11/2023 01:04:41  
Credit Card Number: ...7620  
Credit Card Type: Visa

Bill to:  
Israel Orozco  
115 E Date St  
Brea, CA 92821

Case Number: 22NWCV00847 644184182

Case Name: 

Case Type: CIVIL

Purchased Documents:

1/6/2023 - Case Management Statement 1-5 (5 pages total) \$5.00

Total: \$5.00

Transaction Remarks: 22NWCV00847

You may use the following link to retrieve the document purchased on this transaction  
This link is valid for 30 days from the date of this receipt

[https://www.lacourt.org/documentimages/reports/docslink.aspx?  
index=13853982!1230111J3982!la99gst](https://www.lacourt.org/documentimages/reports/docslink.aspx?index=13853982!1230111J3982!la99gst)



**From:** onlineServices@lacourt.org  
**Subject:** LASC Receipt for Online Services Transaction Case Document Images - 22NWLC08331  
**Date:** February 19, 2023 at 11:04 PM  
**To:** Israel Orozco israel@lpglaw.com



This is an automated email. Please do not reply. Replies will not be read.

Your credit card statement will reflect a charge from L.A. Superior Court.

Your receipt number is 1230219J0854  
The actual amount charged is indicated below.  
Transaction Date: 02/19/2023 23:04:07  
Credit Card Number: ...7620  
Credit Card Type: Visa

Bill to:  
Israel Orozco  
115 E Date St  
Brea, CA 92821

Case Number: 22NWLC08331 472048946

Case Name:



Case Type: CIVIL

Purchased Documents:

2/14/2023 - Minute Order - Minute Order (Hearing on Motion to Set Aside/Vacate  
Default and Default Jud...) 1-2 (2 pages total) \$2.00

Total: \$2.00

Transaction Remarks: 22NWLC08331

You may use the following link to retrieve the document purchased on this transaction  
This link is valid for 30 days from the date of this receipt

[https://www.lacourt.org/documentimages/reports/docslink.aspx?  
index=14080854!1230219J0854!la99gst](https://www.lacourt.org/documentimages/reports/docslink.aspx?index=14080854!1230219J0854!la99gst)



**From:** no-reply@sdcourt.ca.gov  
**Subject:** Superior Court Payment Receipt  
**Date:** February 27, 2023 at 12:50 PM  
**To:** Israel Orozco israel@lpglaw.com

N

You have purchased the option to view, print, and save case documents.

**Billing Information**

Payment Amount: \$6.40  
Payment Date: 2/27/23  
Credit Card Number: \*\*\*7620

**Purchase Information**

Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents. You have up through the Purchase Expiration Date to view your documents online. View your documents by selecting "Request Previously Purchased Documents" in the ROA menu.  
Purchase E-mail Address: israel@lpglaw.com  
Purchase Confirmation Number: 2255321  
Purchase Expiration Date: 03/13/23

**Documents Purchased**

Case Number	ROA#	Entry Dt	Document	Page(s)	Cost	
37-2021-00053120-CL-CL-CTL	44	01/20/23	Minutes finalized for	6	5.40	482230792
37-2021-00053120-CL-CL-CTL	44	01/20/23	Minute Order	1	1.00	

Thank you for using San Diego Superior Court Online Services.



**From:** no-reply@sdcourt.ca.gov  
**Subject:** Superior Court Payment Receipt  
**Date:** March 3, 2023 at 4:15 AM  
**To:** Israel Orozco israel@lpglaw.com

N

You have purchased the option to view, print, and save case documents.

**Billing Information**

Payment Amount: \$5.00  
Payment Date: 3/3/23  
Credit Card Number: \*\*\*7620

**Purchase Information**

Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents. You have up through the Purchase Expiration Date to view your documents online. View your documents by selecting "Request Previously Purchased Documents" in the ROA menu.  
Purchase E-mail Address: israel@lpglaw.com  
Purchase Confirmation Number: 2257603  
Purchase Expiration Date: 03/17/23

**Documents Purchased**

Case Number	ROA#	Entry Dt	Document	Page(s)	Cost	
37-2019-00018956-CL-CL-CTL	7	05/22/19	Proof of Service of	30 3	3.00	583533319
37-2019-00018956-CL-CL-CTL	14	02/10/21	Judgment (Judgment/Dis	2 2	2.00	

Thank you for using San Diego Superior Court Online Services.

**From:** no-reply@sdcourt.ca.gov  
**Subject:** Superior Court Payment Receipt  
**Date:** March 3, 2023 at 4:10 AM  
**To:** Israel Orozco israel@lpglaw.com

N

You have purchased the option to view, print, and save case documents.

**Billing Information**

Payment Amount: \$4.00  
Payment Date: 3/3/23  
Credit Card Number: \*\*\*7620

**Purchase Information**

Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents. You have up through the Purchase Expiration Date to view your documents online. View your documents by selecting "Request Previously Purchased Documents" in the ROA menu.  
Purchase E-mail Address: israel@lpglaw.com  
Purchase Confirmation Number: 2257602  
Purchase Expiration Date: 03/17/23

**Documents Purchased**

Case Number	ROA#	Entry Dt	Document	Page(s)	Cost
37-2021-00018956-CL-CL-CTL	8	05/12/21	Proof of Service	2	2.00
37-2021-00018956-CL-CL-CTL	10	08/19/21	Judgment	2	2.00

583533319

Thank you for using San Diego Superior Court Online Services.

# **Exhibit “O”**

**Subject:** Pay.gov Payment Confirmation: CALIFORNIA EASTERN DISTRICT COURT  
**Date:** Saturday, February 25, 2023 at 1:12:30 AM Pacific Standard Time  
**From:** do\_not\_reply@psc.uscourts.gov  
**To:** Israel Orozco

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Department at 916-930-4866.

Account Number: 6465773  
Court: CALIFORNIA EASTERN DISTRICT COURT  
Amount: \$200.00  
Tracking Id: ACAEDC-10717376  
Approval Code: 161454  
Card Number: \*\*\*\*\*4008  
Date/Time: 02/25/2023 04:12:22 ET

NOTE: This is an automated message. Please do not reply

**Receipt**  
**Payment Date** 02/25/2023  
**Amount** \$200.00  
**Fee Type** attorney admission

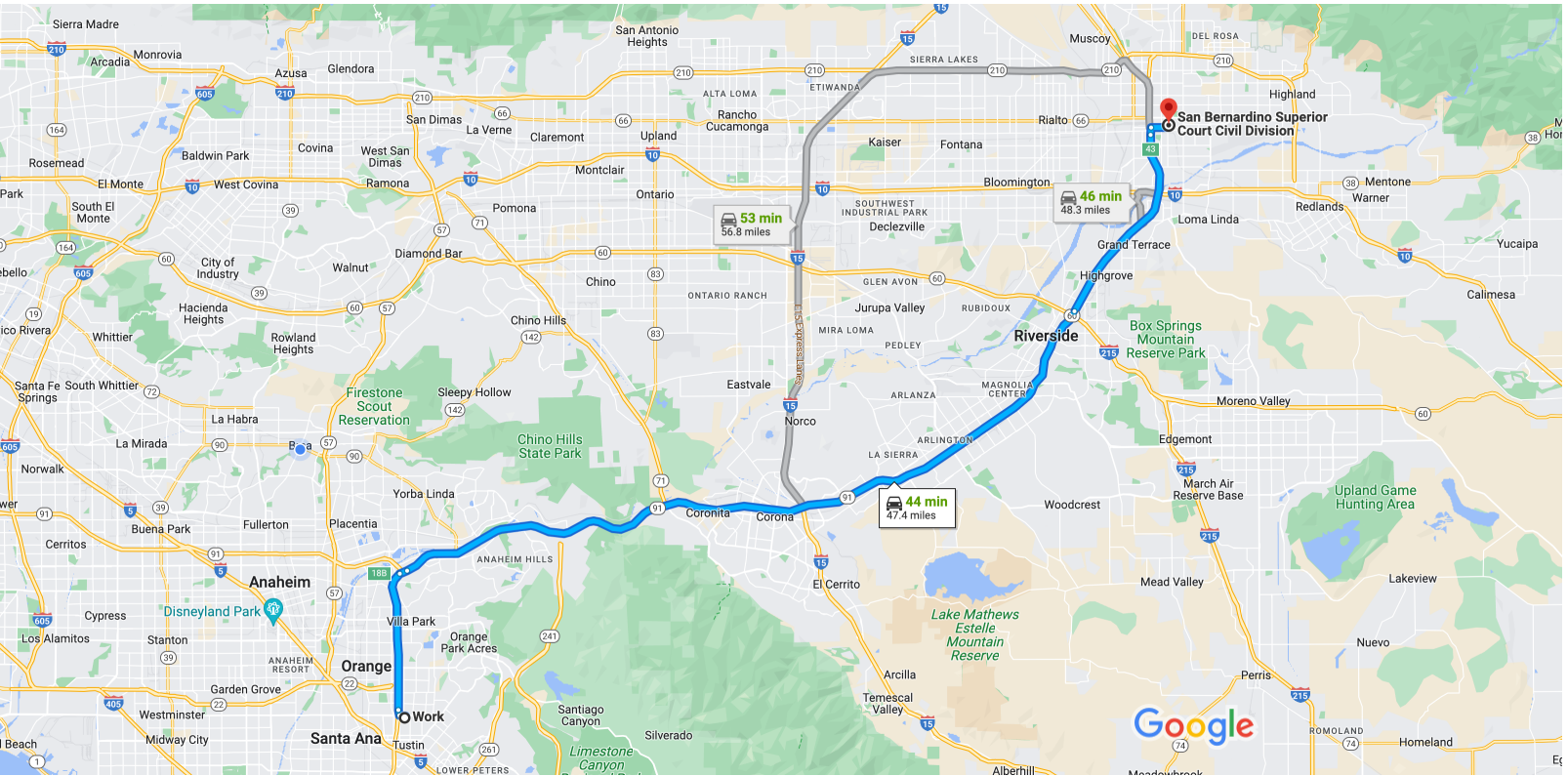


Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Feb 25	<b>US DISTRICT COURT CAED</b>	<b>US DISTRICT COURT CASACRAMENTO CA</b>	<b>\$200.00</b>
	US DISTRICT CT	Will appear on your Feb 26, 2023 statement as US DISTRICT COURT CASACRAMENTO CA	
	501 I STREET		
	SACRAMENTO	CARD	
	CA	ISRAEL OROZCO	
	95814		
	(916) 930-4027	MEMBERSHIP REWARDS POINTS	
	www.mssd.uscourts.gov	1X on Other purchases	<b>200</b>
		ADDITIONAL INFORMATION	
		99999993057ACAEDC-10717376 95814	
		Court Document Filings	

# **Exhibit “P”**



Map data ©2023 Google 2 mi

17542 17th St  
Tustin, CA 92780

Get on CA-55 N/State Rte 55 N from 17th St

- ↑

1. Head east toward 17th St

⚠

Restricted usage road

98 ft
- ↶

2. Turn left toward 17th St

⚠

Restricted usage road

85 ft
- ↶

3. Turn left at the 1st cross street onto 17th St

i

Pass by Taco Bell (on the left)

0.3 mi
- ⬆

4. Take the ramp onto CA-55 N/State Rte 55 N

0.2 mi

Take CA-91 E to W 2nd St in San Bernardino. Take exit 43 from I-215 N

- ⬆

5. Merge onto CA-55 N/State Rte 55 N

5.6 mi



- ↑ 6. Continue onto Exit 10B (signs for CA-91 E/Anaheim/Riverside)  
0.3 mi
- ↗ 7. Merge onto CA-91 E  
31.5 mi
- ↑ 8. Continue onto I-215 N  
⚠️ Parts of this road may be closed at certain times or days  
8.4 mi
- ↘ 9. Use the right 2 lanes to take exit 43 for West 2nd Street toward West 3rd Street  
0.3 mi

**Continue on W 2nd St to your destination**

- ↘ 10. Turn right onto W 2nd St  
ⓘ Pass by SKECHERS Warehouse Outlet (on the right)  
0.7 mi
- ↙ 11. Turn left onto N Arrowhead Ave  
351 ft
- ↘ 12. Turn right  
ⓘ Destination will be on the left  
157 ft

San Bernardino Superior Court Civil Division



**SUPERIOR COURT OF CALIFORNIA,  
COUNTY OF SAN BERNARDINO**  
San Bernardino District  
247 West 3rd St  
San Bernardino, CA 92415  
[www.sb-court.org](http://www.sb-court.org)

## **PORTAL MINUTE ORDER**

**Case Number: CIVSB2203213**

**Date: 2/27/2023**

**Case Title:**



**453105955**

**Department S23 - SBJC**

**Date: 2/27/2023**

**Time: 10:00 AM**

**Court Trial**

Judicial Officer: Donald Alvarez  
Judicial Assistant: Monica Real  
Court Reporter: Not Reported or Recorded  
Court Attendant: Eric Ashe

### **Appearances**

Attorney Brinna Elmassian present for plaintiff  
Attorney Israel Orozco present for defendant



### **Proceedings**

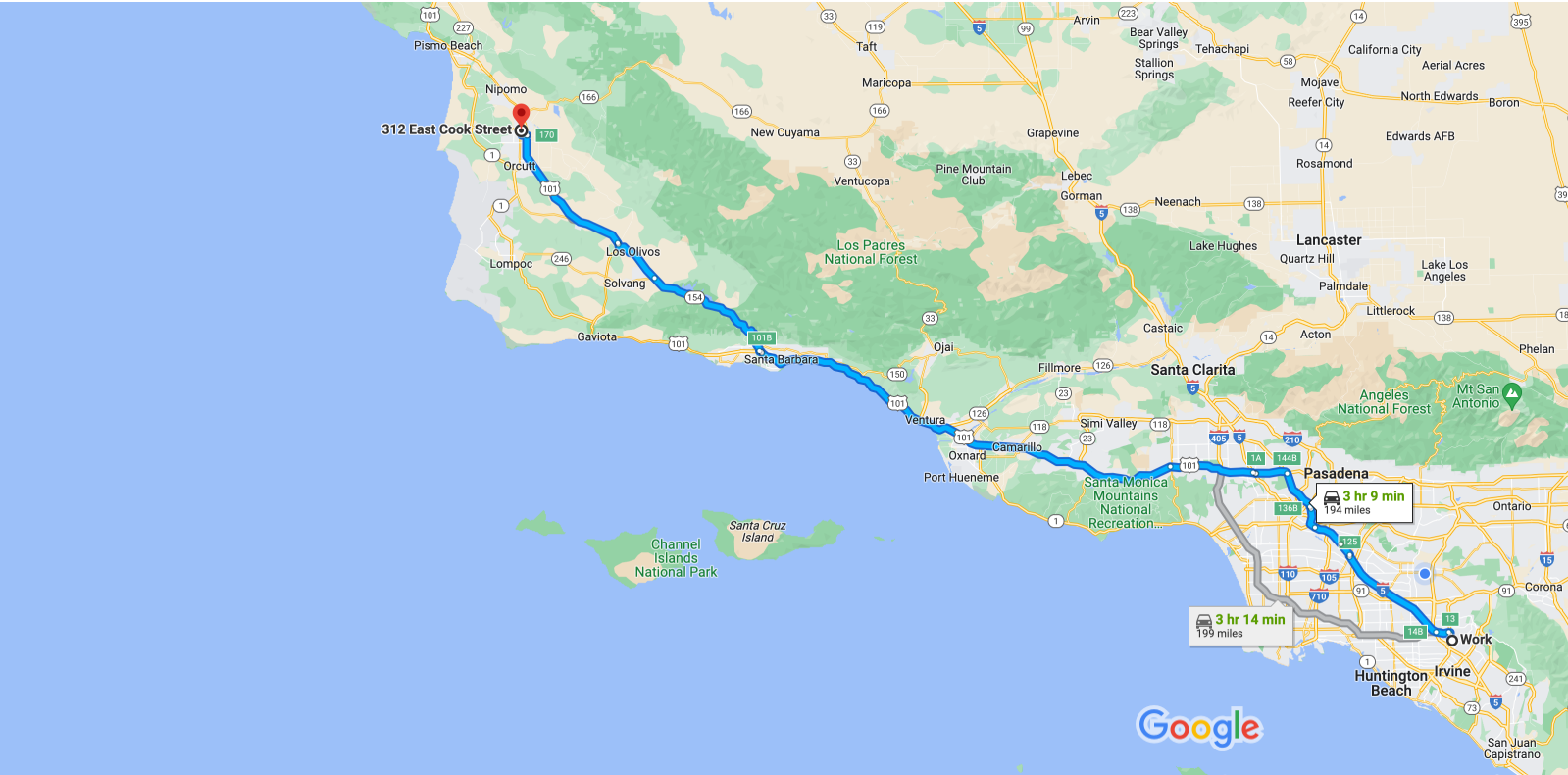
Hearing continued at the request of the court.  
Reason: This department is currently engaged in trial.

### **Hearings**

Court Trial set for 6/2/2023 at 10:00 AM in Department S23 - SBJC

Notice waived.

**== Minute Order Complete ==**



Map data ©2023 Google 10 mi

17542 17th St  
Tustin, CA 92780

Get on CA-55 N/State Rte 55 N from 17th St

- 3 min (0.5 mi)

↑

1. Head east toward 17th St

⚠

Restricted usage road

98 ft
- ↶

2. Turn left toward 17th St

⚠

Restricted usage road

85 ft
- ↶

3. Turn left at the 1st cross street onto 17th St

i

Pass by Taco Bell (on the left)

0.3 mi
- ⬆

4. Take the ramp onto CA-55 N/State Rte 55 N

0.2 mi

Follow I-5 N and US-101 N to Calle Real in Santa Barbara.  
Take exit 101B from US-101 N

- 2 hr 16 min (134 mi)

⬆

5. Merge onto CA-55 N/State Rte 55 N

0.7 mi

- ↱

6. Use the right 2 lanes to take exit 13 for California 22 W/Garden Grove Fwy toward Long Beach

0.6 mi

↑

7. Continue onto CA-22 W/Garden Grove Fwy

2.1 mi

↱

8. Use the right 2 lanes to take exit 14B to merge onto I-5 N toward Los Angeles

18.8 mi

↱

9. Take exit 125 for Lakewood Blvd/CA-19 S/CA-19 N toward Rosemead Blvd

0.2 mi

↱

10. Turn right onto CA-19 S/Lakewood Blvd

0.1 mi

↶

11. Turn left onto Telegraph Rd

2.2 mi

↗

12. Turn left to merge onto I-5 N toward Los Angeles

5.2 mi

↗

13. Keep right at the fork to stay on I-5 N, follow signs for Interstate 5 N/Sacramento

3.5 mi

↱

14. Use the right 2 lanes to take exit 136B for Broadway

⚠ May be closed at certain times or days

0.3 mi

↗

15. Take the ramp onto I-5 N

⚠ Parts of this road may be closed at certain times or days

6.9 mi

↱

16. Use the right 2 lanes to take exit 144B to merge onto CA-134 W/Ventura Fwy toward Ventura

5.2 mi

↑

17. Continue onto Exit 1A (signs for US-101/Ventura Fwy/Ventura)

282 ft

↶

18. Keep left at the fork to continue toward US-101 N/Ventura Fwy

0.4 mi

↗

19. Continue onto US-101 N/Ventura Fwy

13.8 mi

↑

20. Continue onto US-101 N

ℹ Pass by Taco Bell (on the left in 5.5 mi)





73.6 mi

↱





21. Take exit 101B for State St toward CA-154/Cachuma Lk

0.2 mi






Get on US-101 N from CA-154 W/San Marcos Pass Rd

-  22. Continue straight onto Calle Real  
0.3 mi
-  23. Turn right onto CA-154 W/San Marcos Pass Rd  
23.9 mi
-  24. At the traffic circle, take the 2nd exit and stay on CA-154 W/San Marcos Pass Rd  
8.6 mi
-  25. Merge onto US-101 N via the ramp to Santa Maria  
0.3 mi

Follow US-101 N to your destination in Santa Maria. Take exit 170 from US-101 N

-  26. Merge onto US-101 N  
 Parts of this road may be closed at certain times or days  
24.3 mi
-  27. Take exit 170 toward Stowell Rd  
0.3 mi
-  28. Keep right at the fork and merge onto E Stowell Rd  
272 ft

Follow E Stowell Rd and S Miller St to your destination

-  29. Merge onto E Stowell Rd  
0.8 mi
-  30. Turn right onto S Miller St  
0.7 mi
-  31. Turn left at E Orange St  
92 ft
-  32. Turn right  
 Destination will be on the left  
118 ft

312 E Cook St